E SE

03/26/07

Entered 03/26/07 15:47:11

Exhibit 4e

Engineering/Testing H.E.S. Engineering Pg 2 of 20 Engineering Pg 2 of 20 H.E.S. Engineering Pg 2 of 20 H E Services 225 E. Morley Drive

Invoice Number:

178

Invoice Date:

Apr 4, 2004

Page:

Saginaw, MI 48601 **USA**

Voice:

(989)753-9015

Fax:

(989)753-7703

Sold To: Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

Ship to:
Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS-HOUGHTALI 3900 HOLLAND AVENUE SAGINAW, MI 48601

	Customer ID	Customer PO	Payment Terms
	Delphi	S2S44042	Net 30 Days
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				1 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Quantity	Description	Unit Price	Extension	Job ID
9,274.00	PR339528 001	1.00	9,274.00	9016710100,La
	LEAD ENGINEER/LEAD DESIGNER/SR. DESIGNER			
	II/ SR. DESIGNER I/ UNIGRAPHICS/AUTOCAD			
	UPDATE EXISTING R & P STACKBOOKS WITH			
	DESIGN CHANGES SINCE 1999. CREATE			
	STACKBOOK FOR T900			
	[1] 有点大大的现在分词大大大型 医二二二二二烷 经营销 医			

Check/	Credit.	Memo	No:

Total Invoice Amount

9,274.00

Domit Daymont to:	,
Remit Payment to:	
H. E. SERVICES	
c/o COMERICA	,
DEPARTMENT #274201	
P.O. BOX 67000	
DETROIT MI 48267-274	Ľ

Authorized By:	•	 •	<u> </u>	 		
				 	14.	

05-44481-rdd Doc 7418-30 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4e H.E.S. Engineering Pg 3 of 20

PURCHASE ORDER: S2S47547 This Number Must Appear on All Invoices, Packing Stubs. Packages and Bills of Lading. (2) copies of your packing slip must accompany each shapme (2) copies of your packing slip must be shown on Packing Slipme (3) copies of your packing slip must be shown on Packing Slipme (4) copies of your packing slip must be shown on Packing Slipment (5) copies of your packi	BELOW H. C.	BASE UNIT PRICE MATERIAL PRICE MATERIAL PRICE PR		03/26/07	15:47:11 Exhibit 4e	PAGF 9
STEERING SYSTEM SHIP TO: (3SI) SERVICE ORDERS SAGINAW MI US SAGINAW MI 48601 DELPHI DELPHI ONCICE TO: (3SI) SERVICE ORDERS SAGINAW MI WS AGINAW MI US ARE INVOICE INVOICE TO: SEE INVOICE On the reverse alse hereof, centains the complete and final strent and conditions to which state and reverse and the strent and conditions will be blooding upon the subject and interest and reverse and strent and sometimes of presentative. This order, including the farms and conditions and single and	DAY OF 2ND MONTH SHIP VIA SHIPPING POINT	ITEM IDENTIFICATION NO. NOUN NAME DESCRIPTION NUMBER DATE REQUIRED TAX CODE/ % THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) REFERENCE S2B00034	PR376535 001 SR. DESIGN III - 208 HOURS - CMS GMX-295 CABLE DESIGN AND BI-DIRECTIONAL DURABILITY SHAKER DESIGN REF. HES #672 WHO ORDERED: T. BENNETT/7-4708	PR376535 002 AUTOCAD - 208 HOURS WHO ORDERED: T. BENNETT/7-4708	ALL INVOICES MUST BE SENT TO: TIM BENNETT/757-4708 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBERS MUST APPEAR ON ALL INVOICES. (IN) *RIGHT TO AUDIT* BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL-	JACQUELINE LEWIS ORIGINAL
DELPHI SAGINAW S 3900 HOLLAND RD. SAGINAW MI 48601 VENDOR NUMBER 14 VENDOR NUMBER 14 HE SERVICES CO TO: ANCON TOOL DIV 5117 S DORT HWY FLINT MI	TERMS 2ND	SEQUENCE ORDERED	00001 7904	00002 1040		A000897 USER

Engineering 7 Doc 7418-30 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4e ice H.E.S. Engineering Pg 5 of 20

Invoice Number:

. 179 Invoice Date:

Apr 4, 2004

Page:

K & Services 225 E. Morley Drive Saginaw, MI 48601 **USA**

(989)753-7703

Voice: (989)753-9015

Sold To:

Fax:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS-BENNETT 3900 HOLLAND AVENUE SAGINAW, MI 48601

Customer ID	Customer PO	Payment Terms
Delphi	S2S47547	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
	PR376535 001	1.00	7,904.00	9016720000,La
	SR. DESIGN III			
1,040.00	PR376535 002	1.00	1,040.00	9016720000
	AUTOCAD			
	CMS GMX-295 CABLE DESIGN AND			
	 BI-DIRECTIONAL DURABILITY SHAKER DESIGN			
	REF: HES #672			
egistő a fegident. Az egyetettek				

Total Invoice Amount

8,944.00

Remit Payment to:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

Α	uthorized By	':				**
					100	

05-44481-rdd Doc 7418-30 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4e H.E.S. Engineering Pg 6 of 20

BELPHI SAGINAW STEERING SYS. (331) SERVICE ORDERS 3900 HOLLAND RD SAGINAW MI US (361) SERVICE ORDERS 3900 HOLLAND RD SAGINAW MI US (361) SELVICE (361) SERVICE ORDERS 3900 HOLLAND RD SAGINAW MI US (361) SELVICE (361) SERVICE (361) SERVICE (361) SELVICE (361)	CHASE PAGE ER: S2S47555 St Lading. Must accompany each shifteent	shown on Packin	PHONE: 9 S RUDZII S12	PURCHASING A		BASE UNIT PRICE MULTALE	d 03/26/(Engineer	OF Entered ing Pg 7 c	d 03/26/0 of 20	07 15:47:11 Éxhibit 4e	PAGE 2
ELPHI SAGINAW 900 HOLLAND RD 8601	STEERING SYSTEM SHIP TO: (3SI) SERVICE ORDERS 3900 HOLLAND RD SAGINAW MI US HEIDER	VENDOR NUMBER 14-423-0695 INVOICE TO: SEE INVOICE VENDOR NUMBER 14-423-0695 INVOICE TO: INSTRUCTIONS 00 ANCON TOOL BEY	ANCON IOUL DIV 5117 S DORT HWY FLINT MI FLINT MI 48507	will be binding upon the Buyer unless If Government Contract Nu Attached Hereto Apply.	2ND DAY OF 2ND MONTH SHIPPING POINT	QUANTITY ITEM IDENTIFICATION NO. NOUN NAME DESCRIPTION NUMBER DATE REQUIRED TAX CODE! %	URDER IS LISTED IN THE FOLLOWING DOLLAR (UNITED STATES) RENCE S2B00034	8474 PR376536 001 SR. DESIGN III - 223 HOURS - CMS GMT-610 & GMT-345 CABLE DESIGN REF. HES #673 WHO ORDERED: T. BENNETI/7-4708	1115 PR376536 002 AUTOCAD - 223 HOURS WHO ORDERED: T. BENNETT/7-4708	TO: TIM BENNETT/757-4708 JRE JRE JAAY RESULT S. PURCHASE ORDER TEM IDENTIFICATION L INVOICES. (IN) CHASE ORDER THE SELLER OF ANTS BUYER THE RIGHT TO AUD AT ALL RECORDS SUPPORTING OF SUBSIDIARIES AND AFFIL- EN CONTRACTED) WILL BE	A000897 USER JACQUELINE LEWIS ORIGINAL

05-44481 rdd Doc 7418-30 Filed 03/26/07 Entered 03/26/07 15:47:11 H.E.S. Engineering Pg 8 of 20 H E Services

Exh**Phivoice**

Invoice Number:

Invoice Date:

Apr 4, 2004

Page:

225 E. Morley Drive Saginaw, MI 48601 USA

(989)753-7703

(989)753-9015 Voice:

Sold To:

Fax:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

Ship to: Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS-BENNETT 3900 HOLLAND AVENUE SAGINAW, MI 48601

	Customer ID	Customer PO	Payment Terms
	Delphi	s2s47555	Net 30 Days
<u>.</u>			

·	<u> </u>	1			
Quantity		Description	Unit Price	Extension	Job ID
8,474.0	OPR376536 001		1.00	8,474.0	009016730000,La
	SR. DESIGN III				
1,115.0	OPR376536 002		1.00	1,115.0	009016730000,La
	AUTOCAD				
		MT-345 CABLE DESIGN REF.			
	HES #673				
				.	

		no No:

Total Invoice Amount

9,589.00

Remit Payment to:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-274

Authorized	By:		 	;	-		
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05-44481-rdd Doc 7418-30 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4e H.E.S. Engineering Pg 9 of 20

HASE PAGE IR: S2S47552 Lading. All Invoices, Packing Seps.	must accompany nust be shown o press Shipments	PHONE: 989-757-4 S RUDZINSKI O S12 BuyerO 512 BuyerO		BASE UNIT PRICE	ed 03/26/ Engineer	07 Entereing Pg 10	ed 03/26/6 Lof 20 00 -	07 15:47:11 Exhibit 4e	PAGE 2
DELPHI SAGINAW STEERING SYSTEM SHIP TO: (3SI) SERVICE ORDERS 3900 HOLLAND RD. SAGINAW MI 48601 ORDER: S2 48601 A8601 PURCHASE ORDER: S2 ORDER: ORDERS ORDER: ORDER: S2 ORDER: ORDER: S2 ORDER: ORDER: S4 A8601	4-423-0695 INVOICE TO: INSTRUCTIONS 00 US	ANCON TOOL DIV 5117 S DORT HWY This order, including until accepted. Acceptance, should be executed on addinovingdament copy returned to Buyer. This order, including the terms and conditions to white Seller system by acceptance of the party and reverse side thereof are the terms and conditions to white Seller system by a paceptance of the page and the terms and conditions on the face and reverse side thereof, contains the constitution on the size and reverse side thereof, contains the constitution of the face and reverse side thereof. 48507 H Government Contract Number is Showin Hereon, additional Terms and Co	TERMS 2ND DAY OF 2ND MONTH	NCE ONDERED ITEM IDENTIFICATION NO. NOUN NAME DESCRIPTION NUMBER DATE REQUIRED TAX CODE! %	THIS ORDER IS LISTED IN THE USD DOLLAR (UNITED STATES REFERENCE S2B00034	01 13192 PR376544 001 SR. DESIGN II - 388 HOURS - DESIGN RAKE MECH/TILT MECH WEAR FIXTURES REF. HES #687-729-742 WHO ORDERED: P. FALLON/7-0218	1940 PR376544 002 AUTOCAD = WHO ORDERE	ALL INVOICES MUST BE SENT TO: PATRICK FALLON/757-0218 AT DELPHI SAGINAW TO INSURE PAYMENT: FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBERS AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN) *RIGHT TO AUDIT* *RIGHT TO AUDIT* BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL- IATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE	USER JACQUELINE LEWIS ORIGINAL
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05-44481-rdd Doc 7418-30 Filed 03/26/07 Entered 03/26/07 15:47:11 Engineering/Testing H.E.S. Engineering Pg 11 of 20 H.E.S. Engineering Pg 11 of 20 H E Services

Invoice Number:

Invoice Date:

Apr 4, 2004

Page:

225 E. Morley Drive Saginaw, MI 48601 USA

Voice: (989)753-9015 Fax: (989)753-7703

Sold To:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS

3900 HOLLAND AVENUE SAGINAW, MI 48601

Ship to:
Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS-FALLON 3900 HOLLAND AVENUE SAGINAW, MI 48601

Customer ID	Customer PO		Payment Tern	ns
Delphi	S2S47552		Net 30 Day	··
				+3*+1 + 1
Quantity	Description	Unit Price	Extension	Job ID
5,369.00PR376544 001 SR DESIGN II		1.00	5,369.00	9016870000

Quantity	Description	Unit Price	Extension	Job ID
5,369.00	PR376544 001	1.00	5,369.00	9016870000
	SR DESIGN II			
	PR376544 002			
	AUTOCAD			
	DESIGN RAKE MECH/TILT MECH WEAR FIXTURES			
	REF HES #687-729-742			
		, 7		
Darks.				

Che	ck	/Cr	edit	Memo	No:
		*			\$1

Total Invoice Amount

5,369.00

Remit Payment to:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

Author	ized By:		•	1.4.1	e esti-	100	<u> </u>
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		1.5%					

05-44481-rdd Doc 7418-30 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4e H.E.S. Engineering Pg 12 of 20

	DELPHI SA 3900 HOLL SAGINAW M 48601	DELPHI SAGINAW STEERING 3900 HOLLAND RD. SAGINAW MI 48601	SYSTEM SHIP TO: (3SI) SERVICE ORDERS 3900 HOLLAND RD SAGINAW MI US	JRCHASE RDER: \$2547552 Must Appear On All Invoices, Pa
	VENDOR NUI	MBER 14-423-0695	DELPHI SEE INVOICE INVOICE TO: INSTRUCTIONS 00	(2) copies of your packing slip must accompany each sommitten identification Number(s) must be shown on Packing SI invoices. Charles Attn: Accounts Payable Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Instee Post.
Ö	ANCON TOOL DIV 5117 S DORT HWY	L DIV RT HWY	der is not blinding until secreted. Acceptance should be executed on acknowledgment copy which should be	OS/17/04 S RUDZINSKI CO BUVETON ISSUE DATE S 12
	48507		returned to Boyer. On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order. This order, including the terms and conditions on the face; and reverse side hereof, conthis in the complete and final agreement between Boyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Boyer outless made in writing and signed by Boyer's authorized representative. If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.	OTIVE PUR
	TERMS 2ND D/	DAY OF 2ND MONTH		IP VIA SEE BELOW
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME DESCRIPTION NUMBER DATE REQUIRED TAX	CODE/ BASE UNIT PRICE MUTTIFI
			THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)	d 03/2 Engine
			REFERENCE S2B00034	26/0 eerin
00001	13192	PR376544 001	SR. DESIGN II - 388 HOURS - DESIGN RAKE MECH/TIL1 MECH WEAR FIXTURES REF. HES #687-729-742 WHO ORDERED: P. FALLON/7-0218	19000 1 %00 0
00005	1940	PR376544 002	03/31/04 G AUTOCAD - 388 HOURS WHO ORDERED: P. FALLON/7-0218	d 03/26/0 of 20 0000.1
			ALL INVOICES MUST BE SENT TO: PATRICK FALLON/757-AT DELPHI SAGINAW TO INSURE PAYMENT: FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN) *RIGHT TO AUDIT* *RIGHT TO AUDIT* BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER CGOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTINCHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIINTES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE	07 15:47:11 Exhibit 4e V AC DI L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1 I L - 1
A000897	USER	JACQUELINE LEWI	S	CONTINUE PAGE 2

E gin ering Testing H.E.S. Engineering Pg 14 of 20 **H E Services**

Exhibit 40 ice

Invoice Number:

182

Invoice Date: Apr 4, 2004

Page:

225 E. Morley Drive Saginaw, MI 48601 **USA**

Voice: (989)753-9015 Fax: (989)753-7703

Sold To:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

DETROIT, MI 48267-2742

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS-FALLON 3900 HOLLAND AVENUE SAGINAW, MI 48601

Customer ID	Customer PO	Payment Terms
Delphi	s2s47552	Net 30 Days

		*			
Quantity	Description	Unit P	rice	Extension	Job ID
559.00	PR376544 001		1.00	559	0.009017030000,La
	SR. DESIGN II				
	PR376544 002				
1	AUTOCAD				
1	DESIGN RAKE MECH/TILT MECH WEAR FIXTURES				
	REF HES #687-729-742				
1		1	1.0		

Check/Credit Memo No:	Total Invoice Amount 559.00	0
Remit Payment to: Auth	horized By:	1
H. E. SERVICES	그림은 이번 회사 중요 그렇지만 살살이 되는데 그렇게 되었다. 그 학생	
c/o COMERICA	보험의 가장 하실하게 된다. 교육 1일 - 전기 전에 하고 있었다.	
DEPARTMENT #274201	(6:	
P.O. BOX 67000		

05-44481-rdd Doc 7418-30 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4e H.E.S. Engineering Pg 15 of 20

PURCHASE PAGE ORDER: \$2547552 This Number Must Appear On All Invoices, Packing Slips, 13 copies of your packing slip must accompany each shipment item Identification Numberis) must be shown on Packing Slips, 14 invoices. Invoices, 15 copies of your packing slip must accompany each shipment invoices. Invoices, 16 copies of your packing slips, 16 invoice Altr. Accounts, Payable Do Post,	ONDER DAYE O3/17/04 S RUDZINSKI O3/17/04 S RUDZINSKI O45 ALTERATION EFFECTIVE PURCHASING AGENT OGS PURCHASING AGENT OGS		AX CODE! % BASE UNIT PRICE MULTIPLE 0.00% 1.0000 0.00% 1.0000 77-0218 OF AUDIT	CONTINUE DAGE
IG SYSTEM SHIP TO: (351) SERVICE ORDERS 3900 HOLLAND RD SAGINAW MI A8601 US 48601 US DELPHI INVOICE TO: SEE INVOICE ORDERS 105 000000 US	Dit wen't is but in the sent on the state of the sent	NOUN NAME DESCRIPTION RFG.	NOUN NAME DESCRIPTION NUMBER DATE REQUIRED THIS ORDER IS LISTED IN THE FOLLOWING CURRENUSD DOLLAR (UNITED STATES) REFERENCE S2B00034 SR. DESIGN II - 388 HOURS - DESIGN RAKE MECH, WEAR FIXTURES REF. HESTER STATES DOS/31/04 WHO ORDERED: P. FALLON/7-0218 ALL INVOICES MUST BE SENT TO: PATRICK FALLON/ NON-PAYMENT OF INVOICES, PURCHASE ORDER ON ALL INVOICES, PURCHASE ORDER ON ALL INVOICES, FUNDINGER AND APPROPRIATE ITEM IDENTIFICATION OF THIS PURCHASE URDER THE SELLE OODS AND/OR SERVICES GRANTS BUYER THE RIGHT OODS AND/OR SERVICES GRANTS BUYER THE RIGHT HARGES (INCLUDING THOSE OF SUBSIDIARIES AND ATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BATES TO WHOM WORK HAS BEEN CONTRACTED)	ORIGINAL
DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND RD. SAGINAW MI 48601 VENDOR NUMBER 14-423-0695 ANCON TOOL DIV	7 S DORT HWY 4T MI 77 2ND DAY OF 2ND	ITEM IDE	PR376544 002 PR376544 002	LEWIS
į.	2117 FLIN 4850 PAYMENT TERMS	SEQUENCE	00000	Jeongo

Engine @ Filed 03/26/07 Entered 03/26/07 15:47:11 Extended Engine Police H.E.S. Engineering Pg 17 of 20 Invoice Number MÉ Services

Invoice Number:

Invoice Date: Apr 14, 2004

Page:

225 E. Morley Drive Saginaw, MI 48601 **USA**

Voice:

(989) 753-9015

Fax:

(989) 753-7703

Sold To:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

Ship to:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS-FALLON 3900 HOLLAND AVENUE SAGINAW, MI 48601

Customer ID	Customer PO	Payment Terms
Delphi	S2S47552	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
4,046.00	PR376544 001	1.00	4,046.00	9017290000
	SR DESIGN II			
595.00	PR376544 002	1.00	595.00	9017290000
	AUTOCAD			
	DESIGN RAKE MECH/TILT MECH WEAR FIXTURES			
1 2 2	REF HES #687-729-742			

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	EUK.	/ L. I C	1111	IVIC:IIII)	171
-		~	CALC	TATOMA	4 1 0 .

Total Invoice Amount

4,641.00

Remit Payment to: H. E. SERVICES c/o COMERICA **DEPARTMENT #274201** P.O. BOX 67000 DETROIT, MI 48267-2742

Authorized By:				
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05-44481-rdd Doc 7418-30 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4e H.E.S. Engineering Pg 18 of 20

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DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND RD. SAGINAW MI	VENDOR NUMBER 14-423-0595 HE SERVICE OFV 5NCON JUL DIV 5117 S DORT HWY	7 MI	2ND DAY OF 2ND MONTH ONANTITY ITEM IDENTIFICATION NO			1940 RR376544 002				CR JACQUELINE LEWIS
TOWN		4850	NET TEN O		00001					0.00897

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Engineering/of esting oc 7418-30 Filed 03/26/07 Entered 03/26/07 15:47:11 Extinive ce H.E.S. Engineering Pg 20 of 20 Invoice Number: H E Services 225 E. Morley Drive

Invoice Number:

Invoice Date:

Apr. 14, 2004

Page:

USA Voice:

(989) 753-9015

Saginaw, MI 48601

P.O. BOX 67000

DETROIT, MI 48267-2742

Fax:

(989) 753-7703

Sold To:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS-FALLON 3900 HOLLAND AVENUE SAGINAW, MI 48601

Customer ID	Customer PO		Payment Te	erms
Delphi	S2S47552		Net 30 D	ays

					<u> </u>
Quantity		Description	Unit Price	Extension	Job ID
3,978.00	PR376544 001		1.00	3,978.00	9017420000
	SR DESIGN II				
585.00	PR376544 002		1.00	585.00	9017420000
	AUTOCAD				
					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
MANAGE PAR					

Check/Credit Memo No:	Total Invoice Amount 4,563.00
Remit Payment to: Aut	horized By:
H. E. SERVICES	그는 동안의 사람들이 얼마의 경우 가는 가지 않다.
c/o COMERICA DEPARTMENT #274201 Dat	요. 등 시작 시작 전 (1) 보고 있는 사람이 되는 사람이 되는 것이 되는 것이 되는 것이 되는 것이다. et <u>기업 및 기업 (1) 보고 있는 사람이 되는 것이 되는 것이</u> 되는 것이다.